

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-15603-AMC

SHAWN S SMITH
577 ARBOR HOLLOW CIRCLE
APT 202
CARDOVA TN 38018

Petition Filed Date: 08/23/2018
341 Hearing Date: 10/19/2018
Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$425.00	108168606898	03/05/2019	\$425.00	25660464693	04/09/2019	\$425.00	108133029400
05/06/2019	\$425.00	25660496441	06/04/2019	\$480.00	25985205821	07/08/2019	\$480.00	25985225981
08/05/2019	\$480.00	25985245735	09/05/2019	\$480.00	25985254465	10/23/2019	\$480.00	25543969457
11/01/2019	\$480.00	25543982261	12/05/2019	\$480.00	26198712448	12/26/2019	\$480.00	26198709344
02/11/2020	\$480.00	25867088943	03/03/2020	\$480.00	25543973812	04/07/2020	\$480.00	26445607266
05/04/2020	\$480.00	26445613105	06/05/2020	\$480.00	26445606186	07/06/2020	\$480.00	26445626886
08/07/2020	\$480.00							
Total Receipts for the Period: \$8,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,446.69	\$0.00	\$2,446.69
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$447.90	\$0.00	\$447.90
2	CCAP AUTO LEASE LTD »» 02S	Secured Creditors	\$18,045.35	\$4,367.58	\$13,677.77
2	CCAP AUTO LEASE LTD »» 02U	Unsecured Creditors	\$12,969.51	\$0.00	\$12,969.51
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,055.10	\$0.00	\$1,055.10
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,119.32	\$0.00	\$1,119.32
8	MITSUBISHI MOTORS CREDIT OF AMERICA INC »» 008	Unsecured Creditors	\$4,105.07	\$0.00	\$4,105.07
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$136.74	\$136.74	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$24.00	\$0.00	\$24.00
5	PECO ENERGY COMPANY »» 005	Unsecured Creditors	\$579.87	\$0.00	\$579.87
7	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$381.72	\$0.00	\$381.72
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$316.39	\$63.56	\$252.83
13	CITY OF PHILADELPHIA (LD) »» 013	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-15603-AMC

6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$7,016.21	\$0.00	\$7,016.21
11	THE MONEY SOURCE INC »» 011	Mortgage Arrears	\$2,627.37	\$635.95	\$1,991.42
14	DAVID M OFFEN ESQUIRE »» 014	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,600.00	Current Monthly Payment:	\$480.00
Paid to Claims:	\$9,203.83	Arrearages:	(\$370.00)
Paid to Trustee:	\$951.15	Total Plan Base:	\$27,990.00
Funds on Hand:	\$445.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.